8184152/2023/SW-OP-I-SOW01

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - Social Welfare Department – Expenditure towards refilling of H.P. Toners and repairs from VJ Stationeries, Peda Parimi (P), Thullur (M), Guntur District – Payment of Rs.23,800/- - Sanction accorded – Orders – Issued.

SOCIAL WELFARE (OP.I) DEPARTMENT

G.O.Rt.No.293 **Dated23-08-2023.**

Read the following:-

1. Govt. Lr.No.1096800/OPOM00FPR(STAT)/1/OP.II/2020-7, S.W.(OP.II) Dept. Dated 28.06.2023.
2. From VJ Stationeries, K. Usha, D.No.7-185/A, Peda Parimi (P), Thullur (M), Bill No.101, Dt:17.04.2023.

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ORDER:

Sanction is hereby accorded for payment of Rs.23,800/- (Rupees Twenty Three thousand Eight hundred only) to M/s. VJ Stationeries, Peda Parimi (P), Thullur (M), Guntur Dist., towards the cost of refilling charges and repairs, servicing for the cartridges bearing Nos.88A, 12A, HP Laser Jet 137 for the printers using in the peshi and sections of Social Welfare and Tribal Welfare Department.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account 2251- Secretariat Social Services – 090-Secretariat – 08 Social Welfare Department –130 Office Expenses –135 Office Expenses – Consumables/ Stationery.

3. The Deputy Pay & Accounts Officer, A.P. Secretariat Branch, Velagapudi shall pass the bill for an amount of Rs.23,800/- (Rupees Twenty Three thousand Eight hundred only) in favour of M/s. VJ Stationeries, K. Usha, D.No.7-185/A, Peda Parimi (P), Thullur (M), Guntur Dist., for settlement of the Bill.

4. This order does not require the concurrence of the Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

UPPUTURI MURALI KRISHNA
JOINT SECRETARY TO GOVERNMENT

To
VJ Stationeries, Peda Parimi (P), Thullur (M), Guntur Dist.,.
The Social Welfare (OP.II Claims) Department
The Deputy Pay and Account Officer, Secretariat Branch, Velagapudi
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER